

## Community Living Arrangement Inspection Report Summary

Lanesville Road

54 Lanesville Road New Milford, CT 06776

R-453

Ability Beyond Disability

Inspection Date: Wednesday, May 13, 2009

DDS Region: West

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-10 Policies and Procedures**

10c Written policy requirements

##### **17a-227-14 Staff Development**

14b3 Health and behavior training timeliness

14b4 Residence routines training timeliness

14b5 Residence emergency procedures training timeliness

##### **17a-227-18 Health Services**

18a1 Medication Administration Regulations

18a2E Ongoing health and injury

18a3A Coordination, assessment, monitoring of medical services

18a3B Planning and implementation of staff training

18a4A Medical testing and follow-up

18b1 Dental exams and follow-up

## Community Living Arrangement Inspection Report Summary

**Main Street R-873**

351 Main Street Farmington, CT 06032

**R-873**

FAVARH, Inc.

Inspection Date: Friday, May 15, 2009

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

**17a-227-15 Special Protections**

15b2 Behavior medication given by regulation

**17a-227-17 Habilitative Services**

17f OPS guides integrated program development

**17a-227-18 Health Services**

18a3A Coordination, assessment, monitoring of medical services

**17a-227-19 Financial Records**

19a1 Financial accountability

## Community Living Arrangement Inspection Report Summary

**Seaview Apts/Hempstead C-139B**

264 Hempstead Street New London, CT 06320

**C-139B**

**DDS South Region**

**Inspection Date: Tuesday, May 19, 2009**

**DDS Region: South**

**Inspection Type: Standard**

### **Inspection Report Citations Were Reported In The Following Regulatory Areas:**

#### **Regulatory Category**

##### **17a-227-11 Physical Requirements**

- 11d Hazard prevention
- 11e Furnishing good repair

##### **17a-227-12 Emergency Planning**

- 12b Emergency response training/monthly fire drills
- 12c Corrective actions for fire drill problems

##### **17a-227-14 Staff Development**

- 14a Specified training requirements
- 14b1 Signs and symptoms training timeliness
- 14c1 First aid training timeliness

##### **17a-227-15 Special Protections**

- 15a3 Personal property accountability

##### **17a-227-17 Habilitative Services**

- 17k Annual OPS based on assessment

##### **17a-227-18 Health Services**

- 18a2E Ongoing health and injury
- 18a4A Medical testing and follow-up

##### **17a-227-19 Financial Records**

- 19a1 Financial accountability

## Community Living Arrangement Inspection Report Summary

Hartford Apts./Regency 12G

30 Woodland Street, Apt. G-12 Hartford, CT 06105

R-874-A

RMS Development, Inc.

Inspection Date: Wednesday, May 27, 2009

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-06 Annual License Renewal**

6a Application packet timeliness

##### **17a-227-11 Physical Requirements**

11c Home safety inspections

11d Hazard prevention

##### **17a-227-14 Staff Development**

14a Specified training requirements

14b1 Signs and symptoms training timeliness

14c3 Abuse and neglect prevention training timeliness

14c5 Behavioral emergency techniques training timeliness

14d CPR requirement

##### **17a-227-18 Health Services**

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

18a4A Medical testing and follow-up

## Community Living Arrangement Inspection Report Summary

Hartford Apts./Woodland 3L

31 Woodland Street Hartford, CT 06105

R-870-B

RMS Development, Inc.

Inspection Date: Wednesday, May 27, 2009

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-06 Annual License Renewal**

6a Application packet timeliness

##### **17a-227-14 Staff Development**

14a Specified training requirements

14b1 Signs and symptoms training timeliness

14c3 Abuse and neglect prevention training timeliness

14c5 Behavioral emergency techniques training timeliness

14d CPR requirement

##### **17a-227-17 Habilitative Services**

17f OPS guides integrated program development

##### **17a-227-18 Health Services**

18a3A Coordination, assessment, monitoring of medical services

##### **17a-227-19 Financial Records**

19a1 Financial accountability

## Community Living Arrangement Inspection Report Summary

### Coppermill Road

65 Coppermill Road Wethersfield, CT 06109

R-227

RMS Development, Inc.

Inspection Date: Thursday, May 28, 2009

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

#### **17a-227-11 Physical Requirements**

- 11d Hazard prevention
- 11e Furnishing good repair

#### **17a-227-14 Staff Development**

- 14a Specified training requirements
- 14b1 Signs and symptoms training timeliness
- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness
- 14c2 Policies and procedures training timeliness
- 14c4 Planning and provision of services training timeliness
- 14d CPR requirement

#### **17a-227-17 Habilitative Services**

- 17h The OPS shall be reviewed at least minimally quarterly
- 17j Data collected on programs
- 17l OPS implementation timeliness

## Community Living Arrangement Inspection Report Summary

**Twin Oaks A-3**

104 Oakwood Avenue, Apt. A-3 West Hartford, CT 06119

**R-875B**

RMS Development, Inc.

Inspection Date: Friday, May 29, 2009

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-14 Staff Development**

- 14a Specified training requirements
- 14b1 Signs and symptoms training timeliness
- 14b2 Communicable disease control training timeliness
- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness
- 14c3 Abuse and neglect prevention training timeliness
- 14c5 Behavioral emergency techniques training timeliness
- 14d CPR requirement

##### **17a-227-18 Health Services**

- 18a1 Medication Administration Regulations
- 18a4A Medical testing and follow-up